

Receiving Report

Date: 15-01-21

Batch No: 13/321

Supplier: ThyssenKrupp

Dart P/O: 26977

Packing Slip: Yes ✓ No ✓

Release Note Attached: Yes No N/A

Invoice: Yes ✓ No ✓

Waybill Attached: Yes ☒ No ☐

Receipt: Cash _____ Cr ✓

Shipment Complete: Yes No N/A

New Supplier Yes No ☒

QC18 Inspection: OK 15/04/22 N/A L

Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Received/Costing _____

Initial

Location _____

Purchase Order Receipt Listing

Wednesday, January 21, 2015 9:16:44 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors	PO ID PO26977	Receipt Dates from 1/21/2015 to 1/21/2015	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

Purchase Order ID/ Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
VendorID\Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd												
PO26977	1		M7075T6B1.000x2.5 f 00		1/21/2015	1/21/2015	12.0000	\$20.42	0.0000	0	\$245.07	
CAD	No		7075-T6 Bar 1.000 x f 2.500" m131321		12.0000	DCUSER	0	\$245.07	0.0000	0		
	2		71401-45		1/21/2015	1/21/2015	1.0000	\$0.00	0.0000	0	\$0.00	
No			PROCUREMENT QUALITY CLAUSES m131321		1.0000	DCUSER	0	\$0.00	0.0000	0		
								Total Received Quantity:				13.0000
								Total Qty to Inspect (PO U/M):				0.0000
								Total Reject Quantity:				0.0000
								Total Receipt Value:				\$245.07
								Total Balance Due Quantity:				0.0000

B I L L O F L A D I N G

No: PEC 914416

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 21Jan15 at 14:20 From PFW
Probill
Via VIM TRANSFER
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp CARMELA AGNIHOTRI(905-5321422)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-757855- 1 Your PO # PO26977
Part # M7075T6B1.000X2.500 Rel #

ALUMINUM PLATE 7075-T651
1.00" THICK X 2.5000" X 144.5000"
WAITING FOR INCOMING

MTR

Heat Number Tag No
70924/01/00 370776

Quantity PCS Wt LBS
2.51 SFT 1 40

TOTAL: Tags PCS LBS
1 1 40

Heat Number
70924/01/00

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL 1 BDL GW. 50 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

***** TEL. 800-926-2600 *****

* WE STOCK STAINLESS STEEL *

Page: 1Continued

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

B I L L O F L A D I N G

No: PEC 914416

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 21Jan15 at 14:20 From PFW
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Via VIM TRANSFER
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Slp CARMELA AGNIHOTRI(905-5321422)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

B I L L O F L A D I N G

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
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ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
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DATE



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85189885 01 / 1

Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2014 10 30

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer: ThyssenKrupp Materials NA, Inc. ThyssenKrupp Steel Services 22355 W 11 Mile Road SOUTHFIELD MI 48033 USA Warenempfänger / consignee: CBS Wallingford 5 Sterling Drive WALLINGFORD CT 06492-1843 USA	Bestell Nr. / order no.: 5400221440-R01
	Datum / date: 2014 04 21
	Auftragsbest. Nr. / order confirm no.: 674963
	Datum / date: 2014 04 22
	Lieferschein Nr. / delivery note: 85189885
	Datum / date: 2014 12 31

anf
15/10/22

Produkt / product Form / form: Plate, stretched Werkstoff / material: 7075 Zustand / temper: T651 Dim. / dim.: (inch): 1,030x60,50x144,50 Kundenartikel Nr. / cust. article no.: ALFLR00994	Bedingungen / terms Technische Lieferbedingungen / techn. spec.: AMS-QQ-A-250/12, 04.2007 ASTM B 209 - 10 AMS 4045K, 12.2010 Sondervorschrift / special terms: not US tested
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AB-Pos. ord.-item.	BNr/Los/Teillos Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
04	70924/01/00	01/0063099/4	7075	6749630015	3835,979 lbs	4
04	70924/01/00	01/0063099/4	7075	6749630016	3835,979 lbs	4
04	70924/01/00	01/0063099/4	7075	6749630017	3827,160 lbs	4

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Ti+Zr	Others Each
01/0063099/4	7075	-	-	1,2	-	2,1	0,18	5,1	-	-	-
	spec. min.	-	-	1,2	-	2,1	0,18	5,1	-	-	-
	spec. max.	0,40	0,50	2,0	0,30	2,9	0,28	6,1	0,20	0,25	0,05
	actual	0,07	0,13	1,4	0,02	2,5	0,19	5,8	0,03	0,05	0,02
	Others Total										
	spec. min.	-									
	spec. max.	0,15									
	actual	0,03									

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403603030

CstAr

CstOr 264037

Wgt.: 39.535 LB

Date 01/12/2015

John R. Zambetti



Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85189885

01 / 1

Rev.: 0

Seite / page:

2 von / of 2

Datum / date:

2014 10 30

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Zugprüfung LT / tensile test LT:									
BNr/Los	Zustand	Richtung	Tests		UTS	YS	A2"		
Lot/No.	temper	direction			[ksi]	[ksi]	[%]		
				spec.min.	77,0	67,0	6		
				spec.max.	-	-	-		
70924/01	T651	LT	4	from	83,7	74,5	12		
70924/01	T651	LT		to	84,0	74,7	13		

Sonstige Prüfungen / other tests

Maßkontrolle: OK. / Dimensional Check: OK.
Oberfläche: OK. / Surface inspection: OK.

Bemerkungen / notes

Gegossen und gefertigt in Österreich / Country of melt and manufactured in Austria

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.
We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werksachverständiger / factory specialist	E-Mail / e-mail
Josef Klampfer	josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

an 15/10/22

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2403603030

CstAr

CstOr 264037

Wgt.: 39.535 LB

Date 01/12/2015

John L. Zambetti

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7075TL6 1.00X2.500
 RECEIVED BY: Sonia P
 DATE: 15/01/21
 P/O#: 26977
 QUANTITY ORDERED: 12
 THICKNESS ORDERED: 1.00X2.500
 SHEET SIZE: _____
 MATERIAL CERT RECEIVED: yes
 QUANTITY RECEIVED: 12
 THICKNESS RECEIVED: 1.00X2.500
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
INCORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>Amk</u>	BY: _____
DATE: <u>15/01/22</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26977**

Purchase Order Date 1/8/2015

PO Print Date 1/8/2015

Page Number 1 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6B1.000x2.500	7075-T6 Bar 1.000 x 2.500"	1/21/2015 Yes 1/21/2015		12.00 f	\$23.69	\$284.30
MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE							
Line Total:							\$284.30
2	71401-45	PROCUREMENT QUALITY CLAUSES	1/21/2015 No 1/21/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of materila conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

8015-01-21

Note:

1/8/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26977**

Purchase Order Date 1/8/2015

PO Print Date 1/8/2015

Page Number 2 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905 669 9444

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

VENDOR'S TRUCK

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$284.30

CL W
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

1/8/2015